

**UMSNING SUBDIVISION**

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000209614	1000209614	2233005261070255	20-Oct-2025 to 08-Jan-2026	08-Jan-2026 01:09	29-Jan-2026	08-Feb-2026

<b>Name &amp; Address:</b> Saibor Nongneng-Umlyngkraw, Umlangkraw #3040500900	Type	LT	Meter No	GE 489284
	Category	DLT	Bill Type	IDF (Meter Not Working)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	180		
	Total Tariff Difference Amount	933.59		

Meter Readings for New Meter ID:GE489284 and Meter Status: IDF (Meter Not Working)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	08-01-2026	7494	0	0	0
Previous Reading	20-10-2025	7494	0		
No Of Days	80				
Difference		0	0		
Multiplying Factor		1	1	0	0
Consumption		0	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		300.52	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(80/92)*3		232.26
Energy Charges: For The First Slab Rs: 5 per KWH		1,290.32
Energy Charges: For Next Slab Rs: 5.04 per KWH		213.98
FPPAS( SEP 25 TO SEP 25 : -39.300 , NOV 24 TO NOV 24 : -33.570 ):		-72.87
Electricity Duty : For The First 300.52 KWH at Rs: 0.05 per KWH		15.03
DPC		3,433.40
<b>Current Bill Amount</b>		<b>5,112.12</b>
<b>Previous OutStanding</b>		<b>129,467.45</b>
<b>Tariff Diff. Amount:(6/9 Inst. )</b>		<b>103.73</b>
<b>Gross Bill Amount</b>		<b>134,683.30</b>
<b>Net Bill Amount</b>		<b>134,684.00</b>
<b>AMOUNT IN WORDS</b>		<b>One Lakhs Thirty Four Thousand Six Hundred and Eighty Four Rupees only</b>
<b>Due Date</b>		<b>29-01-2026</b>
<b>Last Payment Details</b>		
<b>Last Payment Date</b>		<b>N/A</b>
<b>Last Payment Amount</b>		<b>.00</b>
Sd/-  Asst Executive Engineer UMSNING SUBDIVISION		

**Save Energy for the Benefit of Self and Nation**

**This Bill will be Construed as final notice under Section 9.2 of MSERC (Electricity Supply Code) Regulations, 2018. Supply of Electricity shall be disconnected at any date, if dues of Electricity bill is not paid within 15 (fifteen) days (notice period) after due date of the bill. Thanks for paying, We really appreciate it.**

**The current bill includes the new tariff difference amount as per the MSERC-approved Distribution Tariff for 2024-25, to be collected in nine equal installments. For any queries, please contact the AEEs of the respective sub-divisions.**